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proofread	Office: 242 State Stre Tel: (207) 287-4179	Bet, Augusta, Maine	<u> </u>
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Name of CANDIDATE	in Michael		_
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Telephone number 207-77	1		
Office Sought Foverno			
Name of TREASURER			
Mailing address 143 (
Telephone number 227784-8	458 Fax	E-mail <u>Pol.tice ME 5</u>	Apl. com
Type of Report	<u> Due Date</u>	Dates of Reporting Period	
☐ January 2006 Semiannual*	January 17, 20 0 6	Beginning of campaign - Decemb	per 31, 2005
☐ 42-Day Pre-Primary ☐ 6-Day Pre-Primary ☐ 42-Day Post-Primary	May 2, 2006 June 7, 2006 July 25, 2008	January 1, 2006 - April 25, 2008 April 26, 2006 - June 1, 2006 June 2, 2006 - July 18, 2008	
 42-Day Pre-General 8-Day Pre-General 42-Day Post-General 	September 26 November 1, 2006 December 18, 2006	July 19, 2006 – September 16, 2, September 20, 2006 - October 26 October 27, 2006 - December 12	3, 2006
•		ubernatorial candidates who have n	
Amendment to:			•
			_
		ariod (no other pages are required	
			
CERTIFY THAT I HAVE EXAMINED THIS P	REPORT AND TO THE BEST O	F MY KNOWLEDGE IT IS TRUE, CORRECT.	
Treasurer's Signature	0 12/06	Candidate's Signature	5-2.06 Date
(Revised 11/95) (Dimlicate as people)		/	Date

- /	m· I I
s/Dhn	Michael_
CANDID	AYE'S FULL NAME

Page ____ of ____ (Schedule A only)

SCHEDULE A CASH CONTRIBUTIONS

- Itemize all cash contributions from contributors who have given you more than \$50 in this reporting period.
- Both cash and in-kind contributions count toward the \$50 threshold.
- Enter the occupation and employer for every individual contributing more than \$50 in this reporting period.
- If you have requested employment information from the contributor and the contributor has not provided it, indicate "information requested" for the occupation and employer.
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- On the first report of the election cycle only, include the total of any surplus funds from a previous election cycle
 that you are transferring to your 2006 campaign.

Total contributions from the same source (except the candidate and candidate's spouse) may NOT exceed \$500 in any election for Governor. The primary and general elections are considered separate elections.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT
3/11/06	Marcia Michael 163 Summer St Anhura, MF 04210	House wife			\$ 100.00
3/11/06	John Michael 711 Old Danville Dd. Apt 1 Auburg, ME AH210	Petition Dive Organizer	Self		\$ 100.00
3/13/06	John Coombs 49 Wing St #34 Lisbon Falls, ME		Seff-Employ	ed .	\$ 100.00
3/13/06	Belinda AGERRY 143 Millst, Apt 259 Auburn, Int. 04210	Councilor	City of Auburn		\$100.00
3/13/06	Bruce Geer	Councilor Field Represental	pept, of vecommerce		# 100.00
3/4/06	Richard Begin	Sales man	Retired		\$100,00
3/14/06	Cynthia Bodeen Why Main St. ATH Delivery in St. 24240	Student		,	\$100.00
3/4/06	152 Comeau 152 Harbar Place Sa Fartland ME	Gen-Manayer	Extendred Stay Carborough MF		\$ 100.00
3/15/06	Stoward Cyr Stoward Stoward St Subura MF 04213	auto Mechanic	Cyrs Auto	<i>;</i> †	\$ 100.09
3/9/06	Maurice Rubin 1900 Crimson Lane New Port Picher FL 34655	Petition Orive Organizer	Linjon Clar water FL	4	\$ 50.00
					# ()

Total cash contributions (this page only) (combined totals from all Schedule A pages must be listed on Schedule F, line 1)

Key Codes:

- 1 = Candidate and Candidate's Spouse
- 2 = Other Individuals
- 3 = Commercial Sources (corporations, etc.)
- 4 = Political Action Committees

5 = Political Party Committees

6 = Other Candidates and Candidate Committees

7 = Contributors giving \$50 or less

8 = Transfer from Previous Campaign

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Tohn Michael

Page 2 of 5 (Schedule A only)

SCHEDULE A CASH CONTRIBUTIONS

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DATE RECEIVED	Contributor's Name, address, zip	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT
3/19/06	Jenny Breslyn VDO Virginia Cyve Falm Harbor, F. 134683	Petition Drive Organizer	Clear water, FL		\$100,00
3/22/56	Robert Grocholski 1935 S. Beacon Strapt301 San Pedra CA 90731	Political Organizer	PCI Consultant El Sepanda, C	Znc.	\$ 100.00
325/06	Dennis O'Shea 10510 N Woodrigg Br Spokane WA	Petition Drive Organizer	Self		\$100.00
3/27/06	Standwood WA 98292	Office Worker	Malional Ballot Access WA		\$ 100,00
3/17/06	104 Pack Road #6 Nest Hart Tra ET 06119	Thérapist	Se/f		\$100,00
3/28/06	San Diego CA 92101	Petitobner	Self		\$ 100.00
3/29/06	David B Abronson 1020 let Ave, AT404 Seattle WA 98/34	Sound Engineer	Self	" -	\$ 100,000
3/29/06	Tara Cornell	Front Desk Manager	Planned Farenthood Manyaulk Wa		\$ 100,00
3/29/06	Signon Henneyman 3030 25 nd NE Arthrofon and 98222	Petition Drive Organizer	National Billet See He 1914		\$ 100.00
3/29/06	Joe What jet 311 Old Danville Pd Ado Auburn ME 0421 B	Sch Employed Invester	Himself		\$ 100,00
	,	Total cash contribu	itions (this page on	100 -	<i>d</i>

Total cash contributions (this page only): (combined totals from all Schedule A pages must be listed on Schedule F, line 1)

Key Codes:

- 1 * Candidate and Candidate's Spouse
- 2 = Other Individuals
- 2 = Commercial Sources (corporations, etc.)
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- 6 = Other Candidates and Candidate Committees
- 7 = Contributors giving \$50 or less
- 8 = Transfer from Previous Campaign

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John Michael
CENDIDATES FULL NAME

Page 3 of 5 (Schedule A only)

SCHEDULE A CASH CONTRIBUTIONS

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DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT
39 1/06	Mechanic's Bank Mind the Bank Suburn ME 04210	Acct Thotacest			\$ -35
14/06	John Héiss 27412 Darlene Org2555	Teachers	Rialdo Schaol Rialdo, CA		\$ 100,00
14/06	Lance Hulbert 24200 Sent West Brief Wil 970 36	Altorney	CPA AH AH Jun		\$100,00
14/06	Shakina Uharriet 711 Old Danville Rd, 2012 Auburn, ME 04210	Reseacher		LITAT .	\$100.00
14/06	Sheme Gerry 438 Websta St Lewiston ME 04240	Mortgage Bloker	Morgan Smoth & Freeport ME		\$ 100.00
16/06	Charlene Hass 27412 Dartene Dr Moreno Valley (192555	Teacher	Rolle School Dy Ria Ho, CA	1-	\$ 100:00
16/06	Joanna Labrie	Food Vendor Fairs Kud amusement	Self Employed		\$ 100.00
7/36	104 South Main St Jaburn ME 04210	Office Manago		'n	\$ 100.00
17/06	104 Sty Germain 104 South Main 3+ Auburn ME 04210	Hair stylist	Self Employed		\$ 100.00
12/06	Chris Mendros 135, Hogan Rd 135, Ediston, ME 04240	Mental Healt Worker	Alternative services Inc Leviston ME		\$ 100.00
	Chris Mendros 135 Hogan Pd (State of the control o	Mental Healt Worker	Employed Alternative Services Inc		

Total cash contributions (this page only) $\Rightarrow \# 9 \infty$ (combined totals from all Schedule A pages must be listed on Schedule F, line 1)

Key Codes:

- 1 = Candidate and Candidate's Spouse
- 2 = Other individuals
- 3 = Commercial Sources (corporations, etc.)
- 4 = Political Action Committees

- 6 = Political Party Committees
- 6 = Other Candidates and Candidate Committees
- 7 = Contributors giving \$50 or less
- 8 Transfer from Previous Campaign

(Revised 11/05) (Duplicate as needed)

PAGE 05/11

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Page 4 of 5
CANDIDATE'S FULL NAME
SCHEDULE A

SCHEDULE A

SCHEDULE A CASH CONTRIBUTIONS

- Itemize all cash contributions from contributors who have given you more than \$50 in this reporting period.
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DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT
4/12/06	Stavros Mendras bitmainst Apt. 4 Lewiston ME. 04240	Coty Counselo	Lewiston ME		\$ 100,00
4/12/06	Jason Smith 215 Cook St Auburn, ME 04210	Boat Bulder	Sabro Yayyhts	,	\$100.00
4/13/06	Horentia Mendros 195 Hogan Road Lawiston ME 04240	Retired	Housewife	, , , , , , , , , , , , , , , , , , ,	\$100.00
4/13/06	Sarah Smith	Nurse	Elimford Hospital		\$100.00
4/14/06	Vick Renagen 49 Androse gain Bluffs 1-11-12 More tarms, ME 011254	Theragoist	Self	ú	\$50.00
4/14/06	Steve Barret Hop Church ST 06360	Massage Therapist	Self	-	#100,00
4)14/06	Ray Goulet 135 Hogon Rd Leunston VIE 04240	Student			\$100:00
4/16/06	John Co Meau 33 Grante Village Hampstead AH 03841	Accountrict	Retired		\$ 100,00
4/17/26	1918 Shadowlane	Therapist	Self	·	#100.00
4/18/06	Angela Graso-Cunha 4 Jerry Rd Fast Part Ard CT 06/08	Bail Bondaman	Budget Bail Bon Northerd, CT	ds	\$100.00
	-, 		······································		

Total cash contributions (this page only) $\Rightarrow 4950.00$ (combined totals from all Schedule A pages must be listed on Schedule F, line 1)

Key Codes:

- 1 = Candidate and Candidate's Spouse
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(Revised 11/05) (Duplicate as needed)

- 5 = Political Party Committees
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- 8 = Transfer from Previous Campaign

PAGE 06/11 2006/011

John	Michael
CANDIDATE	'S FULL NAME

Page 5 of 5 (Schedule A only)

SCHEDULE A CASH CONTRIBUTIONS

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DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT
4/19/06	Winter Charley	Petitioner	Self		\$ 100.00
4/20/06	A huny A 94766 Monigre Devla 15056 Lisbonst Lewiston WE 04240	Manage	Devlin Auto 1502 Lisber St	P	\$ 100.00
,					
	(combined totals from all Schedule A p	Total cash contrib	utions (this page of	inly) ⇒ re f)	#200.00

Key Codes:

1 = Candidate and Candidate's Spouse

2 = Other Individuals

3 = Commercial Sources (corporations, etc.)

4 = Political Action Committees

(Revised 11/05) (Duplicate as needed)

5 ≠ Political Party Committees

6 = Other Candidates and Candidate Committees

7 = Contributors giving \$50 or less

8 = Transfer from Previous Campaign

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John Michael
GANDIDATE'S FULL NAME

SCHEDULE B EXPENDITURES

Page / of <u>4</u> (Schedule B only)

- Enter the date, payee, expenditure type, and amount for each expenditure made during the reporting period.
- For expenditure types which require a remark, enter a description of the goods and services purchased.
- Expenditures made with a candidate's or an authorized individual's personal funds must be reimbursed within the same reporting period as the expenditure. Enter the vendor as the payee and the purchase date. Report the name of the individual who made the payment in the remarks section. Report goods and services purchased by others for which no reimbursement will be made as an in-kind contribution on Schedule A-1.
- Only enter expenditures that have actually been paid. Enter unpaid debts and obligations on Schedule D.

	Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE Rema	
PRT TVN RAD LIT POS MHS PHO OFF WEB POL CON	Print media ada TV or cable ads, production costs Radio ads, production costs Radio ads, production costs Campaign literature (printing and graphics) Postage for U.S. Mali Mall house (all services purchased) Phone banks, automated telephone calls Food for campaign events, volunteers Office rent and utilities Internet and e-mail Polling and survey research Contribution to Other Candidate, Party, Cmite	SAL CNS PRO EQP FND TRV OTH	Campaign workers' salaries Campaign consultants Other professional services Equipment Fundraising events Travel (fuel, mileage, lodging, etc.) Other	

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (If the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
3/11/06	Walmort TurnerSt Auburn, MF04210	other	money Orders	\$ 13.80
3/13/06	Auburn Postmaster Anburn, MF 04210	Other	PO BOX.	\$105.00
3/14/06	Staples + ME 04240	Lit		\$ 52.50
3/14/06	Greyhound Dus Lewiston, ME 02040	other-	Shipping Campaign Material to Volunteers	\$ 11.95
3)19/06	Office Max Union St By Pass Auburn, ME 04210	Lit		\$210.00
3/19/66	Walmdot Jay-ner St Auburg MP 04210	other	Money orders	\$ 13.80
3 by 166	νι <i>τη ν</i> ε. 1/	other	LC .4. 9	932,50
3/22/06	Ace Cosh Express Money Orders Bendsmick ME	other	LC 1117	# 15.20
3 132/06	be by ex el	other	.cc '111 _	\$ 3.80
		Tot	Expenditures (this ages only)	

(combined totals from all Schedule B pages must be listed on Schedule F, line 6)

John_	Michael
CAMO	IDATE'S FULL NAME

SCHEDULE B

Page ____ of _____ (Schedule 8 only)

- Enter the date, payee, expenditure type, and amount for each expenditure made during the reporting period.
- For expenditure types which require a remark, enter a description of the goods and services purchased.
- Expenditures made with a candidate's or an authorized individual's personal funds must be reimbursed within the same reporting period as the expenditure. Enter the vendor as the payee and the purchase date. Report the name of the individual who made the payment in the remarks section. Report goods and services purchased by others for which no reimbursement will be made as an in-kind contribution on Schedule A-1.
- Only enter expenditures that have actually been paid. Enter unpaid debts and obligations on Schedule D.

Expenditure Types Requiring NO Remark	Expenditure Types Which REQUIRE Remark
PRT Print media ads TVN TV or cable ads, production costs RAD Radio ade, production costs LIT Campaign literature (printing and graphics) POS Postage for U.S. Mail MHS Mail house (all services purchased) PHO Phone banks, automated telephone calls FOD Food for campaign events, volunteers OFF Office rent and utilities Internet and e-mail POL Polling and survey research CON Contribution to Other Candidate, Party, Crite	SAL Campaign workers' sataries CNS Campaign consultants PRO Other professional services EQP Equipment FND Fundraising events TRV Trayel (fuel, mileage, lodging, etc.) OTH Other

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
3/23/106	Auburn, MF04210	P05		\$7.50
3,03,66	UPS AuburnME04210	P05		\$ 7.19
3/25/06	Staples Lighten ME 04240	other	Rubber Stamps	<i>935:6</i> 8
3/26/06	Mike Breau 20 Congress St Punttern INEU4216	Sal	Petitioning	# 18.00
3/27/06	Staples' Listion St Centistan ME 04240	other	Rubber Stamps	\$ 14.69
3/29/06	Smitt-EE'S Court State 04210	other	Rubber Stamps	#22.00
3/29/06	UPS Auburn, ME-04212	Pos		\$ 9.26
3/31/05	Postmasto Auburn Auburn, ME 04210	POS'		\$59,00
3/31/06	Republicash Lewiston, ME 04240	other	Money Orders	\$ 10.00
	f	ŦC	otal expenditures (this page only) =>	283,32

(combined totals from all Schedule B pages must be listed on Schedule F, line 6)

John Michael
CANDIDATE'S FULL NAME

SCHEDULE B EXPENDITURES

Page 3 of 4

- Enter the date, payee, expenditure type, and amount for each expenditure made during the reporting period.
- For expenditure types which require a remark, enter a description of the goods and services purchased.
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 of the individual who made the payment in the remarks section. Report goods and services purchased by others
 for which no reimbursement will be made as an in-kind contribution on Schedule A-1.
- Only enter expenditures that have actually been paid. Enter unpaid debts and obligations on Schedule D.

Expenditure Types Requiring NO Remark	Expenditure Types Which REQUIRE Remark
PRT Print media ads TVN TV or cable ads, production costs RAD Radio ads, production costs RAD Campaign literature (printing and graphics) POS Postage for U.S. Mail MHS Mail house (all services purchased) PHO Phone banks, automated telephone calls FOD Office rent and utilities URB Internet and e-mail POIL Polling and survey research CON Contribution to Other Candidate, Party, Crite	SAL Campaign workers' salaries CNS Campaign consultants PRO Other professional services EQP Equipment FND Fundraising events TRV Travel (fuel, mileage, lodging, etc.) OTH Other

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (If the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
4 /1/06	Staples Lewiston, m.F. 04240	other	Office Supplies	#4248
4/6/06	Greyhound bus Lewiston ME 04240	other	Shipping.	\$17.85
4/7/06	Register. Com Website name.	Web	Dot. com purchase	#8.88
4/10/06	ME Grass Roots Coalition	CNS	Fundraising.	\$1,500.00
4/12/06	Mike Breau St 20 Congress St Sumford ME 04276	Sal	Petitioning .	#333.00
4/14/06	Rodynan Rod Auburn VIII 04210	other	mail Permit	#330.00
4/14/06	Staples Lisbon St Staples Staples Lisbon St Lisbon St Lisbon St Maine Grass Foots Coalition	öth	O-Rice Supplies -	344.08
4/14/06	Staples Light of ME 04240	other	Office Supplies	\$31.46
4/24/06	Maine Grass Poots Coalition Lewiston, ME 04240		Fundraising	\$400.00
	(combined totals from all Schedu	To le B pages mus	tal expenditures (this page only) \Rightarrow	\$2,707.75

(Reviews 11/05) (Duplicate as needed)

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John	Michael
CANDIDA	TE'S FULL NAME

SCHEDULE B **EXPENDITURES**

- Enter the date, payes, expenditure type, and amount for each expenditure made during the reporting period.
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CATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from (boye)	REMARK (If the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
4/25/06	Staples Lisbon St Lewiston ME 04240	other	o Alce Supplies	#31.4 6
4/25/06	ce ii ce ii	L(-)/	Office Supplies.	#11.72
			·	70
<u></u>				
· · · · · ·				
	1,,, 1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
<u> </u>	(combined totals from all Schedu	To the B pages mu	otal expenditures (this page only) => st be listed on Schedule F, line 6)	\$43.18

Øn011/011

John Michael

May 2nd 2006

SCHEDULE F SUMMARY SECTION (PRIVATELY FINANCED CANDIDATES)

This page is required for all candidates except those checking the no-activity box on the cover page of the report. The cash balance on line 16 must match the cash balance in the campaign's bank account as of the last day of the reporting period.

CASH TRANSACTIONS THIS REPORTING PERIOD	
1. CASH CONTRIBUTIONS THIS PERIOD (total of all Schedule A pages)	\$ 4000.00
2. LOANS THIS PERIOD (Schedule C, column 2)	0
3. SALE OF CAMPAIGN PROPERTY THIS PERIOD (Schedule E, Part II, col. 1)	0
4. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.)	\$ 0.35
5. TOTAL RECEIPTS THIS PERIOD (lines 1 + 2 + 3 + 4)	\$4,000.35
6. EXPENDITURES THIS PÉRIOD (total of all Schedule 8 pages)	\$ 3,492.80
7. LOAN REPAYMENTS THIS PERIOD (Schedule C, column 3)	0
8. TOTAL PAYMENTS THIS PERIOD (lines 6 + 7)	# 349280
OTHER ACTIVITY THIS REPORTING PERIOD	
OTHER ACTIVITY THIS REPORTING PERIOD 9. IN-KIND CONTRIBUTIONS THIS PERIOD (total of all Schedule A-1 pages)	0
	0
9. IN-KIND CONTRIBUTIONS THIS PERIOD (total of all Schedule A-1 pages)	0
9. IN-KIND CONTRIBUTIONS THIS PERIOD (total of all Schedule A-1 pages) 10. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages) 11. TOTAL LOAN BALANCE AT CLOSE OF PERIOD (Schedule C, column 5)	0 0
9. IN-KIND CONTRIBUTIONS THIS PERIOD (total of all Schedule A-1 pages) 10. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages)	0 0
9. IN-KIND CONTRIBUTIONS THIS PERIOD (total of all Schedule A-1 pages) 10. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages) 11. TOTAL LOAN BALANCE AT CLOSE OF PERIOD (Schedule C, column 5) CASH SUMMARY FOR PERIOD 12. CASH BALANCE AT BEGINNING OF PERIOD (Schedule F, line 15 from fast	9 0 0 74,000.35
9. IN-KIND CONTRIBUTIONS THIS PERIOD (total of all Schedule A-1 pages) 10. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages) 11. TOTAL LOAN BALANCE AT CLOSE OF PERIOD (Schedule C, column 5) CASH SUMMARY FOR PERIOD 12. CASH BALANCE AT BEGINNING OF PERIOD (Schedule F, line 16 from fast report)	0 0 0 74,000.35 -\$3,492.80